

Name: Rafael E. Ruiz
 Address: 12 Crestshire Dr.
 Lawrence, MA 01843

INVOICE # 2019-10

DATE: October 31, 2019

Billed to: OFFICE OF THE FEDERAL MONITOR
 PRPB Settlement Agreement

For service: October 1st -31st, 2019

Description	HOURS	RATE	AMOUNT
Tuesday, Oct. 22: FIU meeting at PRPB HQ	8 hrs.	\$150/hr.	\$1,200.00
Wednesday, Oct 23: CIT meeting, Equal Protection, Civilian Complaint Methodologies at HQ & McV.	8 hrs.	\$150/hr.	\$1,200.00
Thursday, Oct 24: Data Dictionary, IT, Comm. Engagement, Methodologies, UoF Worksheets and 253 meeting at McV.	9.5 hrs.	\$150/hr.	\$1,425.00
WORK FROM HOME:			
Oct. 1 st : Team Telconf discussion on worksheets	1 hr.	\$150/hr.	\$150.00
Oct. 2 nd : Work on worksheet for Use of Force	1 hr.	\$150/hr.	\$150.00
Oct. 7 th : Team Telconf Data request for 6-mo Report	1 hr.	\$150/hr.	\$150.00
Oct. 11 th : Review of final draft methodologies for Civilian Comp., Comm. Engagement, IT, Equal Prot.	1.5 hrs.	\$150/hr.	\$225.00
Oct. 10 th : Telconf with Parties on final methodologies for Civilian Comp., Comm. Engagement, Equal Prot., IT	3 hrs.	\$150/hr.	\$450.00
Oct. 27 th : Work FIU data file for firearm discharges	4 hrs.	\$150/hr.	\$600.00
Oct. 28 th : Read/analyze FIU docs for firearm discharges	10 hrs.	\$150/hr.	\$1,500.00
Oct. 29 th : Read/analyze FIU docs for firearm discharges	8 hrs.	\$150/hr.	\$1,200.00
Oct. 30 th : Read/analyze FIU docs for firearm discharges and Team Telconf on same	9 hrs.	\$150/hr.	<u>\$1,350.00</u>
Total hours worked: 64 hrs.; hours billed 60.67 @\$150/hr.		SUBTOTAL	\$9,100.00
Travel and hotel expenses: Hotel \$507.10; Air fare \$492.40 Dinner (several restaurants) \$150 for total of \$1149.50.		SUBTOTAL BILLED	<u>\$1,000.00</u>

TOTAL BILLED \$10,100.00



Signature

Date: October 31, 2019



JetBlue® Mastercard® Statement

RAFAEL E RUIZ

I Account Ending 9796

I Statement Period 09/27/19-10/26/19

Page 1 of 6

Account Activity

Previous Balance as of 09/27/19	\$4,967.47
Payments	- \$0.00
Purchases	+ \$2,189.78
Fees Charged	+ \$28.00
Interest Charged	+ \$72.09
Statement Balance as of 10/26/19	= \$7,257.34
Past Due	= \$49.67

▶ APR Details begin on page 3 in the Interest Charge Calculation section.

▶ Transaction details begin on page 2.

Credit Line

Total Revolving Credit Line	\$20,300.00
Includes \$8,120.00 cash advance line	
Available Revolving Credit Line as of 10/26/19	\$13,042.66
Available for cash advances \$8,120.00	

TrueBlue Points Summary

Total TrueBlue Points Sent to JetBlue	4,647
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▶ For details see page 4

Payment Information

Statement Balance:	\$7,257.34
Minimum Payment Due:	\$221.33
Payment Due Date:	11/23/19

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	20 years	\$14,595.00
\$247.00	3 years	\$8,892.00 (Savings = \$5,703.00)

▶ If you would like information about credit counseling services, please call 800-570-1392.

Repayment information based on activity and APR's on your account as of the closing date.

PAST DUE: Your account is Past Due. Payment of the past due amount of \$49.67 is due immediately. This past due amount has been added to your minimum payment due.

SEE INSIDE: You may have additional important messages inside.

NOTICE: SEE REVERSE SIDE OR END OF STATEMENT FOR IMPORTANT INFORMATION

Payment Coupon

Ways to pay:



jetbluemastercard.com



Barclays Mobile App



866-928-3104



PAYMENT DUE BY PHONE & ONLINE



Statement Balance as of 10/26/19: (account ending 9796)

\$7,257.34

Minimum Payment Due: (includes \$49.67 past due amount)

\$221.33

Payment Due Date:

11/23/19

Amount Enclosed: \$

Make check payable to Barclays. Allow 7-10 days for USPS delivery.

Barclays

P.O. Box 13337

Philadelphia, PA 19101-3337



----- manifest line -----

RAFAEL E RUIZ

12 CRESTSHIRE DR

LAWRENCE MA 01843-3322



☐ Check for address, email and phone changes. Complete form on the back.

559591000504979600022133007257349

JetBlue® Mastercard® Statement

RAFAEL E RUIZ

I Account Ending 9796

I Statement Period 09/27/19-10/26/19

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Transactions					
Transaction Date	Posting Date	Description	TrueBlue Points	Amount	
Payments					
		No Payment Received			\$0.00
Total payments for this period			N/A		\$0.00
Purchase Activity for RAFAEL E RUIZ card ending 9796					
Sep 26	Sep 29	JETBLUE 27921356561221 8005382583 UT RUIZ/RAFAEL ENRIQUE MR 09/27/2019 BOS FLL Agency: #27921356561221	745		\$248.30
Sep 26	Sep 29	AMADEUS BISTRO BAR SAN JUAN PR	241		\$120.59
Sep 27	Oct 01	FIRST PHARMACY 2 SAN JUAN PR	39		\$39.00
Sep 30	Oct 01	FIVE CORNERS MINI MART DORCHESTER MA	72		\$72.26
Sep 30	Oct 01	MARIANO NAVARRETEREST DORCHESTER MA	76		\$38.00
Oct 05	Oct 07	SUPERIOR CLEANERS LAWRENCE MA	146		\$145.75
Oct 04	Oct 08	7-ELEVEN 33454 LAWRENCE MA	43		\$42.61
Oct 05	Oct 08	HOME RUN CAFE DORCHESTER MA	386		\$192.96
Oct 08	Oct 09	S. BROADWAY # 3108 LAWRENCE MA	70		\$69.95
Oct 08	Oct 09	225 FRANKLIN STREET PA BOSTON MA	33		\$33.00
Oct 10	Oct 13	JETBLUE 27921365714196 8005382583 UT RUIZ/RAFAEL ENRIQUE MR 10/21/2019 BOS SJU BOS Agency: #27921365714196	1,477		\$492.40
Oct 10	Oct 13	JAPU RESTAURANT LAWRENCE MA	123		\$61.36
Oct 11	Oct 13	TERRA LUNA CAFE LAWRENCE MA	53		\$26.25
Oct 12	Oct 14	JAPU RESTAURANT LAWRENCE MA	161		\$80.34
Oct 12	Oct 14	CVS/PHARMACY #01206 BOSTON MA	30		\$29.61
Oct 13	Oct 14	FARIMONT COPLEY PLAZA BOSTON MA	61		\$30.68
Oct 13	Oct 14	FARIMONT COPLEY PLAZA BOSTON MA	100		\$49.98
Oct 13	Oct 15	BROTHER S SUPER LIQUOR BOSTON MA	42		\$41.97
Oct 14	Oct 15	ICELSO VEGETARIAN REST LAWRENCE MA	118		\$59.22
Oct 17	Oct 20	SHERATON FT WORTH FB FORT WORTH TX	29		\$14.74
Oct 19	Oct 21	COPACABANA STORE NEW YORK NY	160		\$80.00
Oct 23	Oct 24	MELANZANA BISTRO PIZZE SAN JUAN PR	330		\$164.98
Oct 23	Oct 24	MELANZANA BISTRO PIZZE SAN JUAN PR	112		\$55.83
Total purchase activity for this period			4,647		\$2,189.78

▶ To see activity after this statement period, visit jetbluemastercard.com

JetBlue® Mastercard® Statement

RAFAEL E RUIZ

I Account Ending 9796

I Statement Period 09/27/19-10/26/19

Page 3 of 6

Fees and Interest

Transaction Date	Posting Date	Description	Amount
Fees Charged			
Oct 23	Oct 23	LATE PAYMENT FEE	\$28.00
Total fees for this period			\$28.00
Interest Charged			
Oct 26	Oct 26	Interest Charge On Purchases	\$72.09
Total interest for this period			\$72.09

2019 Year-to-Date Totals

Total fees charged in 2019	\$28.00
Total interest charged in 2019	\$395.27

This Year-to-date summary reflects the Fees and Interest charged on billing statements with closing dates in 2019, and does not reflect any subsequent fee and/or interest adjustments.

Interest Charge Calculation

Days in Billing Cycle : 30

Type of Balance	Promotional Rate End Date	Balance Subject to Interest Rate	Annual Percentage Rate (APR)	Interest Charge
Purchases				
Standard Purchases	—	\$6,390.98	13.74% (v)	\$72.09
Balance Transfers				
Standard Balance Transfers/Checks	—	\$0.00	13.74% (v)	\$0.00
Cash Advances				
Standard Cash Advance	—	\$0.00	26.99% (v)	\$0.00
Total				\$72.09

i Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) = Variable Rate that varies with the market based on the Prime Rate. See the "Important Information" section of this statement for more information about how we calculate interest.

AVOIDING INTEREST ON PURCHASES (GRACE PERIOD):

If you have a 0% promotional APR on all of your Purchase balances, you can avoid paying interest on those balances during the applicable promotional period. However, pay at least your Minimum Payment Due to avoid a late fee.

If you have both Purchase balances with an APR greater than 0% and you also have other promotional balances on your Account, you can avoid paying interest on your Purchases by paying \$7,257.34 (this amount includes any Minimum Payment Due required to avoid a late fee). Please refer to the "Accrual of Interest and How to Avoid Paying Interest on Purchases" paragraph on the back of this Statement for further detail.

JetBlue® Mastercard® Statement

RAFAEL E RUIZ

I Account Ending 9796

I Statement Period 09/27/19-10/26/19

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TrueBlue Points Details

TrueBlue Number: 3326688490

TrueBlue Points earned on JetBlue purchases	2,222
TrueBlue Points earned on all other purchases	2,425
TrueBlue Points sent to JetBlue	4,647

Changes to your JetBlue World MasterCard® Benefits effective November 1, 2019:

Your Auto Rental Collision Damage Waiver and Identity Theft benefits are being enhanced. In addition, you are eligible to receive Cellular Telephone Protection. Your Extended Warranty, Price Protection, Purchase Assurance, Satisfaction Guarantee and Concierge benefits are being removed, however claims can be submitted for eligible purchases made through October 31, 2019. Restrictions, limitations and exclusions apply. Please go to the Rewards and Benefits section of the website on or after October 1, 2019 for specific information about benefits that are being removed and added. You can also refer to your Guide to Benefits effective 11/1/19 at jetbluemastercard.com, which will be available October 1, 2019 and will include a full explanation of your updated coverages and details regarding specific time limits, eligibility and documentation requirements.

Important Information



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Information About Credit Bureau Reporting: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Annual Fee. If your account has an annual fee, it will be billed each year. We will give you advance notice on your billing statement prior to the assessment of the annual fee. You may choose to call us at 866-928-3104 within 45 days of receiving such notice to discuss alternative products that may be available or to close your account so that the fee will not be billed. If your account is closed, any outstanding reward points or miles on your account may be forfeited at that time. Payment of the annual fee does not affect our ability to close your account and/or to limit your transactions.

Lost or Stolen Card: Your credit card is issued by Barclays Bank Delaware. If your card is lost or stolen, please contact us immediately at 866-928-3104 at any time.

Payment Information: Each billing cycle, you must pay at least the Minimum Payment Due shown on your monthly statement by its Payment Due Date. Both the Minimum Payment Due and Payment Due Date are noted on your statement and on your home page when you login to jetbluemastercard.com. At any time you may pay more than the Minimum Payment Due up to the full amount you owe us, however you cannot "pay ahead". This means that if you pay more than the required Minimum Payment Due in any billing cycle or if you make more than one payment in a billing cycle, you will still need to pay the next month's required Minimum Payment Due by your next Payment Due Date. Remember to make all checks payable to Barclays. Please allow 7 to 10 days for the U.S. Postal Service to deliver your payment to us. Upon our receipt, your available credit may not be increased by the payment amount for up to 7 days to ensure the funds from the bank on which your payment is drawn are collected and not returned. When you provide a check as payment on this Account, you authorize us to either use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. For inquiries, please call 866-928-3104.

Mailed Payments: A conforming payment received by us by 5 p.m. ET will be credited to your account the day of receipt. A "conforming payment" is a payment that: 1) is mailed using the enclosed envelope and payment coupon included with this statement or mailed with a payment coupon printed from jetbluemastercard.com to Barclays, P.O. Box 13337 Philadelphia, PA 19101-3337; and 2) is in the form of a single, non-folded check or money order made payable in U.S. dollars from a U.S. based institution. Any payment that does not meet these requirements, or any payment with multiple checks or money orders, additional correspondence, staples, paperclips, etc. will be considered a "non-conforming payment" which may delay the crediting of the payment for up to 5 days.

Other Payment Options:

Web: Visit jetbluemastercard.com to set up your payments.

Mobile: To download the Barclays Mobile App, text MOBILE to 53818.
Phone: Call us at 866-928-3104 and we will process your payment.

All payments made via web, mobile app or pay by phone by 11:59 p.m. ET will be credited to your account that same day.

Overnight Payments: Send overnight courier service or U.S.P.S. Priority Mail payments to Card Services, 400 White Clay Center Drive, Newark, DE 19711. A payment received at this address by 5 p.m. ET that otherwise meets the requirements of a conforming payment will be credited to your account that same day.

How We Will Calculate Interest. We use a method called "daily balance" (including new purchases). We calculate interest separately for each "Balance Subject to Interest Rate." These include for example, Purchases at the current rate, Balance Transfers at the current rate, Cash Advances at the current rate, and different promotional balances. Your monthly billing statement shows each "Balance Subject to Interest Rate."

To calculate interest, we first calculate a daily balance for each Balance Subject to Interest Rate. We start with the balance, for that Balance Subject to Interest Rate, as of the end of the previous day. We add any interest calculated on the previous day's balance. (This means interest is compounded daily). We add any new Purchases, Balance Transfers or Cash Advances to the appropriate balance, subtract any new payments or credits from the appropriate balance, and make other adjustments. A credit balance is treated as a balance of zero. We then multiply each daily balance by the applicable daily periodic rate. We do this for each day in the billing period. That gives us the daily interest. We add up all the daily interest for all of the daily balances to get the total interest for the billing period.

Accrual of Interest and How to Avoid Paying Interest on Purchases. Your due date is at least 23 days after the close of each billing cycle. On Purchases, interest begins to accrue as of the transaction date. However, you can avoid paying interest on Purchases in any given billing cycle if you pay your Statement Balance in full by the Payment Due Date. You may also avoid paying interest on Purchases if either Paragraph A or Paragraph B of this section applies to your account.

A. If you have Purchase balances with a 0% promotional APR, you can avoid paying interest on those Purchase balances during the promotional period, and the following Paragraph B will not apply to your account. (However, to avoid a late fee, pay at least your Minimum Payment Due.)

B. If you have Purchase balances with an APR that is greater than 0%, and you also have other types of promotional balances on your account, you still may be able to avoid paying interest on those balances without paying your Statement Balance in full. If this applies to your Account, you will see a Paragraph titled "Avoiding Interest on Purchases (Grace Period)" appearing directly below the Interest Charge Calculation section on the front of this Statement. This will show the amount you can pay by the Payment Due Date and still avoid interest charges on your Purchase balances. This amount may differ from your Statement Balance. It may differ because you currently have certain promotional APR

Continued on page 6

Make Changes to your contact information below

Name

Address

City

State

Zip

Home Phone

Work Phone

Email Address



balances, and the nonpayment of these balances will not affect your grace period on Purchases, provided you pay all other balances on your account. (However, to avoid a late fee, pay at least your Minimum Payment Due.)

For Balance Transfers, interest will accrue from the transaction date which generally will be the day the payee accepts the Check. For Cash Advances, interest will accrue from the transaction date which generally will be the day you take the Cash Advance. Please note that purchases of Cash Equivalents, which include money orders, travelers checks, foreign currency, lottery tickets, gambling chips and wire transfers, are treated as Cash Advances and do not have a grace period. See your Cardmember Agreement for more information.

Minimum Interest Charge: This fee, if imposed, appears in the Summary of Fees as a "Minimum Interest Charge" or "Minimum Charge."

No Pre-Set Spending Limit: "No Pre-Set Spending Limit" does not mean unlimited spending, it means we may permit you from time to time at our discretion to make certain charges that will cause your outstanding balance to exceed your revolving credit line. Any such charge will be considered on an individual basis and such evaluation will be based on your account spending and payment history as well as your experience with other creditors. If you exceed your revolving credit line, then you must pay, with your Minimum Payment Due, the amount by which your balance exceeds your revolving credit line, including amounts due to Purchases, Cash Advances, Interest charges, Fees, or other charges.

Credit Bureau Disputes: If you believe that an entry we have made on your credit bureau report is inaccurate or incomplete, please contact the reporting agency directly or contact us at Card Services, P.O. Box 8803 Wilmington, DE 19899-8801. Please include your name; your account number; the credit reporting agency where you received the bureau report; a description of the error; and why you believe it is an error. We will promptly investigate, notify you of our findings, and send an update to the credit bureaus if warranted within 30 days.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Card Services
P.O. Box 8802
Wilmington, DE 19899-8802.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors **in writing**. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

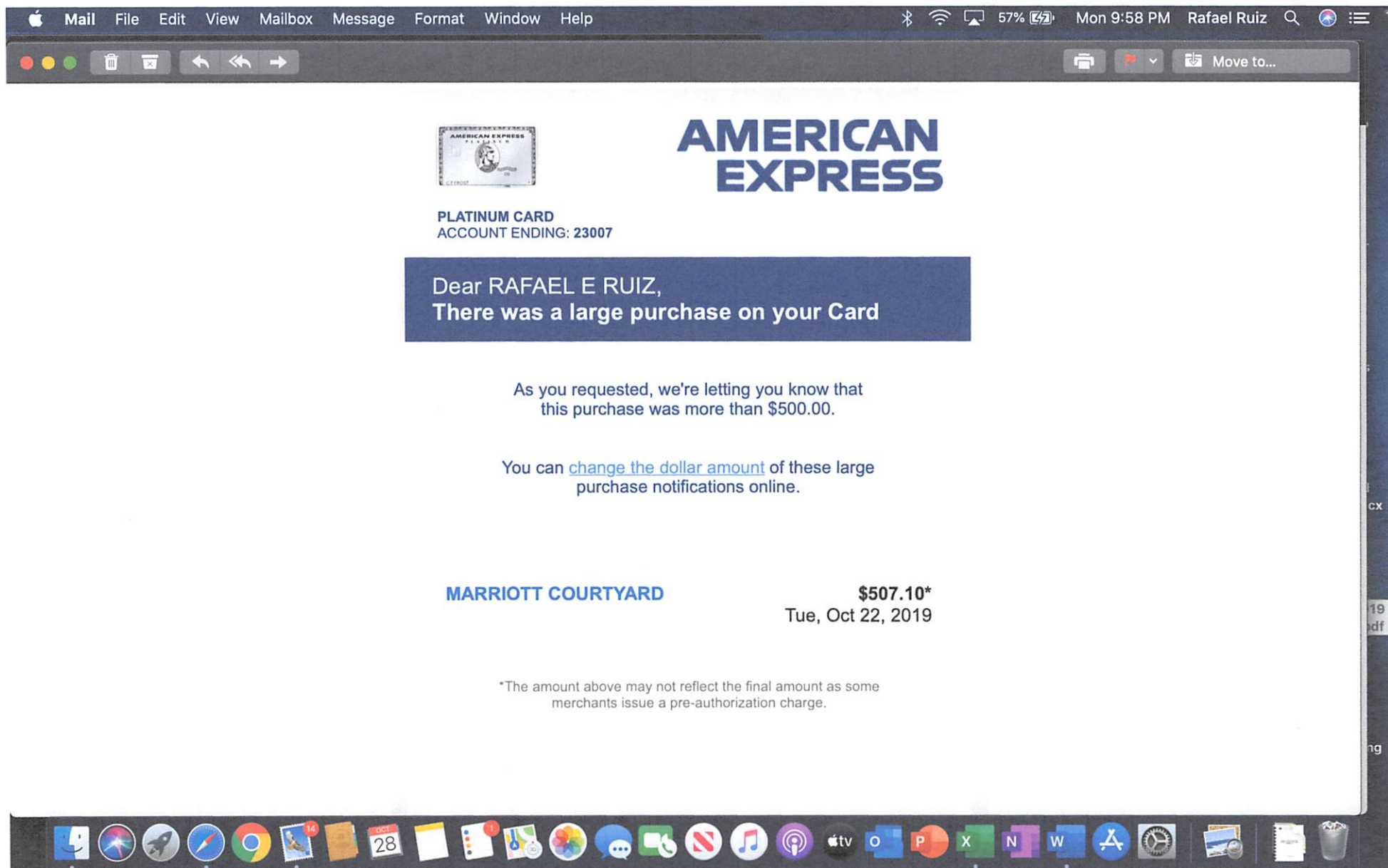
If all of the criteria above are met and you are still dissatisfied with the purchase, contact us **in writing** at:

Card Services
P.O. Box 8802
Wilmington, DE 19899-8802.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

Please refer to your Cardmember Agreement for additional information about the terms of your Account.

*2019 Barclays Bank Delaware, member FDIC



Rafael E. Ruiz
12 Crestshire Dr.
Lawrence, MA 01843

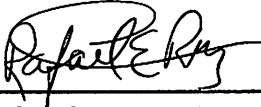
INVOICE # 2019-11

DATE: 10/31/19

**T0: Office of the Federal Monitor
PRPB Settlement Agreement**

<u>Description</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Fort Worth, TX Consent Decree Conference			
Airfare via Jetblue \$182.30 and Delta Airlines \$403.30.		Subtotal	\$585.60
Two-night hotel stay at Marriott Courtyard Downtown Fort Worth, TX		Subtotal	\$555.74

TOTAL BILLED \$1141.34



Rafael E. Ruiz

Date: October 31, 2019

3:37 PM Wed Oct 30

42%

Mailboxes Flagged Edit

Reservation Confirmation #98242942 for Courtyard Fort...

Arizona DP Holdings, LLC 10/16/19
 Order #1931 confirmed

Mia Alvarado 9/25/19
 Re: Judge Houston and Our Board
 How about 5:00 on Tuesday or
 Wednesday? Sent from my T-Mobile 4G L...

Courtyard By Marriott Reser... 9/13/19
 Reservation Confirmation #723281...

ReplyCode: MC|CNF|en_US...

Delta Air Lines 9/11/19
 What To Look Forward To In First Cl...
 review your First Class cabin experience.
 Hello, Rafael...

Courtyard By Marriott Reser... 9/11/19
 Reservation Confirmation #982429...

ReplyCode: MC|CNF|en_US...

Coila Marisol Gomez 9/10/19
 FW: Revised WF Presentation.....
 Hi Baby, here are docs for a presentation
 they have to day. Would you like to attend...

TicketFeelLitigation 9/9/19

Updated 3 minutes ago



Check-In: Wednesday, October 16, 2019 04:00 PM

Check-Out: Friday, October 18, 2019 11:00 AM

Number of rooms 1 Room

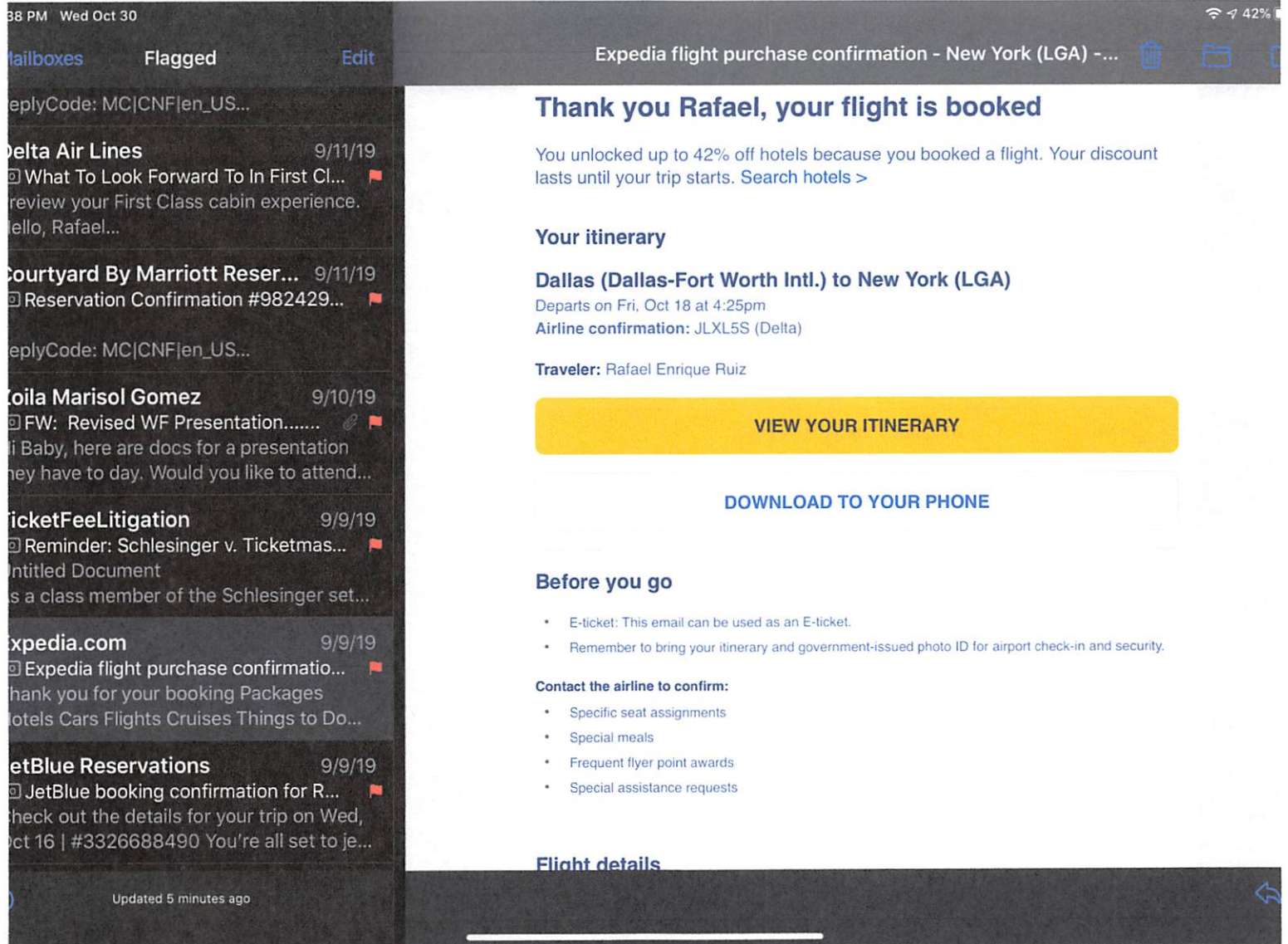
Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, American Express

Total for Stay (all rooms) 555.74 USD

Room 1

Room Type > Guest room, 1 King



3:39 PM Wed Oct 30

Mailboxes

Flagged

Edit

ReplyCode: MC|CNF|en_US...

Delta Air Lines

9/11/19

What To Look Forward To In First Cl...

review your First Class cabin experience.

Hello, Rafael...

Courtyard By Marriott Reser...

9/11/19

Reservation Confirmation #982429...

ReplyCode: MC|CNF|en_US...

Coila Marisol Gomez

9/10/19

FW: Revised WF Presentation.....

Hi Baby, here are docs for a presentation

they have to day. Would you like to attend...

TicketFeeLitigation

9/9/19

Reminder: Schlesinger v. Ticketmas...

Untitled Document

is a class member of the Schlesinger set...

Expedia.com

9/9/19

Expedia flight purchase confirmatio...

Thank you for your booking Packages

Hotels Cars Flights Cruises Things to Do...

JetBlue Reservations

9/9/19

JetBlue booking confirmation for R...

check out the details for your trip on Wed,

Oct 16 | #3326688490 You're all set to je...

Updated 5 minutes ago

Expedia flight purchase confirmation - New York (LGA) - ...

9:03pm • New York, NY (LGA-LaGuardia)

Fare Type: FIRST BUSINESS

Included

Seat Choice

Snacks

Alcoholic Drinks

Priority Boarding

Carry On Bag

Miles Earned

Fee applies

Checked Bags

Wi-Fi

MANAGE BOOKING

Traveler details

Rafael Enrique Ruiz

Ticket number: 0067422338347

Delta SkyMiles

6007708529

Known Traveler Number 982306277

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Pricing Summary

Traveler 1: Rafael Enrique Ruiz (Adult)

Flight

Taxes & fees

\$403.30

\$361.86

\$41.44

Total

\$403.30

30 PM Wed Oct 30

barclaycardus.com

44%

RAFAEL E RUIZ

Account Ending 9796

Statement Period 08/27/19-09/26/19

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Transaction Date	Posting Date	Description	TrueBlue Points	Amount
Sep 09	Sep 10	CUMBERLAND FARMS 6742 LAWRENCE MA	63	\$62.58
Sep 09	Sep 11	JETBLUE 27921344151853 8005382583 UT RUIZ/RAFAEL ENRIQUE MR 10/16/2019 BOS DFW Agency: #27921344151853	547	\$182.30
Sep 10	Sep 12	THE HOME DEPOT 2685 METHUEN MA	346	\$346.29
Sep 14	Sep 16	JAPU RESTAURANT LAWRENCE MA	289	\$144.31
Sep 14	Sep 16	DONOVANS LIQUORS LAWRENCE MA	18	\$17.98
Sep 13	Sep 16	JETBLUE 27906198376254 8005382583 UT GOMEZ/ZOILA MA 09/13/2019 XAA XAA Agency: #27906198376254	300	\$100.00
Sep 16	Sep 17	YANG MING INC SALEM NH	43	\$21.66
Sep 19	Sep 20	TJMAXX #0442 NORTH ANDOVERMA	60	\$59.97
Sep 20	Sep 23	55 FRANKLIN CAMBRIDGE MA	12	\$12.00
Sep 21	Sep 23	KOO RESTAURANT DANBURY CT	166	\$82.95
Sep 20	Sep 23	LA FABRICA CENTRAL CAMBRIDGE MA	60	\$30.06
Sep 20	Sep 23	LA FABRICA CENTRAL CAMBRIDGE MA	126	\$62.81
Sep 21	Sep 23	WHEELS#50CITGO DANBURY CT	67	\$66.60
Sep 22	Sep 23	LOGAN GREEN EXPRESS BOSTON MA	13	\$12.82
Sep 22	Sep 23	FORT LAUDERDALE AIRPOR FORT LAUDERDAFL	66	\$33.03
Sep 23	Sep 24	WALGREENS #0217 CONDADO	4	\$3.89
Sep 23	Sep 24	MELANZANA BISTRO PIZZE SAN JUAN PR	277	\$138.41
Sep 23	Sep 24	MELANZANA BISTRO PIZZE SAN JUAN PR	76	\$38.22
Sep 23	Sep 24	CVS/PHARMACY #10313 CONDADO	25	\$25.17

048285 3/7